

# Work Order ID 110543

December-27-13

Page 1

Item ID: Revision ID:

Item Name:

Draw Nbr:

Start Date: 12/27/13 1:18

Start Qty: 1.0000

Revision Nbr

Required Date: 12/27/13 1:18

Reqd Qty: 1.0000

Reference: ECN13-687

Cust Item ID:

Customer ID:

Description: add DSI 9678 REV.A to kits in stk D412-791-045

Sales Order:

Approvals: Process Plan: u Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

## Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
-------------	----------------	-----------------------	--------	-----	---------	--------	-----------	------------	------------	---------------	-------------

u 131227

# List Lots

December-23-13 1:11:58 PM

Page 1 of 1

Criteria : Item ID: 'D412-791-041', 'D412-791-043', 'D412-791-045', 'D412-791-045RevA-PRELIM', 'D412-791-049' All Locations All Warehouses All Quantity							
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D412-791-041 Flashlight	Main Warehouse FG030	66844	11/07/13	1.0000	QC21	CHG001	
			<b>Total:</b>	1.0000			
D412-791-043 Optional Mapbox	Main Warehouse FG030	63190	8/29/13	2.0000	QC21	CHG001	
			<b>Total:</b>	2.0000			
D412-791-045 Exit Illumination	Main Warehouse FG030	106600	11/21/13	1.0000	QC21	CHG001	
	Main Warehouse FG030	109005	11/21/13	1.0000	QC21	CHG001	
			<b>Total:</b>	2.0000			
D412-791-049 Standby Attitude Battery Monitoring	Main Warehouse FG030	63655	11/20/13	1.0000	QC21	CHG001	
			<b>Total:</b>	1.0000			

*Handwritten:* 13-12-27

